

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T DEPARTMENT - Telephone - Telephone charges of Rs.2,780/- towards Telephone No.24023423 working in the residence of Deputy Secretary to Govt., for the months of September, 2009 & October, 2009 - Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt.No. 614

Dated: 14-12-2009.
Read the following:

1. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
2. G.O.Rt. No. 156, E.F.S. & T. (OP) Dept., Dt. 16.3.2009.
3. Tele. Bill received from BSNL, Hyderabad Bill No. 5402472, Dt. 30.11.2009.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2,780/- (Rupees Two thousand Seven hundred and Eighty only) towards Telephone charges to the Telephone No.24023423 working at the residence of Deputy Secretary to Govt., E.F.S&T Department for the months of September, 2009 & October, 2009. An amount of Rs.2,018/- (Rupees Two thousand and Eighteen only) has been paid by the Officer towards excess calls made on the above residence telephone out of total bill amount of Rs.4,798/-.

2. The expenditure sanctioned in para-1 above shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.
3. The E.F.S&T (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, PGM TD, Hyderabad for settlement the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department (2 copies)
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER